

SERIAL NUMBER: 10-518997

TO: J PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM		TO	
CODE	FEE	CODE	FEE
<u>1032</u>	<u>0000</u>	<u>1042</u>	<u>4000</u>
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

<input type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS:

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO. 07-0832